



Karisma Cruises

A.B.N. 84 842 296 841

Wotso Building
55 Pyrmont Bridge Road
Pyrmont

Tax Invoice

Invoice No.: 00001016

Date: 18/09/2020

Terms: Net

Due Date: 18/09/2020

Bill To:

doug@boathiresydney.com.au;mprinci@karismacruis

Boat Hire Sydney Pty Ltd
10 Ogilvie St
Terrigal NSW 2260

Details	AMOUNT
Balance for:	\$2,690.00
Saturday 19th September 2020 6:30pm-10:30pm (4 hours) 40 guests 30th Birthday BYO Covid Special BYO Special Rate (\$672.50 per hour x 4 hours)	
Staff x 2 (\$250 each)	\$500.00
Wharves x 2 (\$30 per booking)	\$60.00
Ice (\$5 per bag x 8)	\$40.00
Agent Fee	-\$403.50
Deposit Paid 28/08/2020 Inv1004	-\$1,500.00

Sub Total:	\$1,386.50
GST:	\$126.05
Total Inc GST:	\$1,386.50
Paid To Date:	\$0.00
Balance Due:	\$1,386.50

HOW TO PAY

By EFT:

Account Name: Karisma Operator Pty Ltd
BSB: 062 020
Account Number: 10253576
Reference: Invoice Number

By Mail:

Mail your cheque to -
Karisma Cruises
Wotso Building
55 Pyrmont Bridge Road
Pyrmont, NSW, 2009